



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 3	Contract ID 251017-C04	Prime Contractor Ideker, Inc.	Pay Period Start June 2, 2026	Pay Period End June 15, 2026	Original Contract Amount \$6,418,894.89	Net Change Order Amount (\$84,865.97)	Current Contract Amount \$6,334,028.92
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Approval Date			By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		farmek1
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		sandis1
June 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by		hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		11.03%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Begin Date	May 18, 2026	May 18, 2026	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
251017-C04			
Total Posted Items Pay	\$290,088.95	\$408,545.24	\$698,634.19
Gross Item Adjustments	(\$7,690.87)	\$0.00	(\$7,690.87)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$282,398.08	\$408,545.24	\$690,943.32

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0042	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$544,225.000	0.250	\$136,056.25
	0030	2063000	CLASS 3 EXCAVATION	CUYD	\$50.000	5	\$250.00
	0040	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$130.000	5	\$650.00
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$37.550	207	\$7,772.85
	0130	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	LF	\$41.900	441	\$18,477.90
	0220	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$181.750	619.600	\$112,612.30
	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	2,269	\$3,290.05
	0260	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.450	928	\$4,129.60
	0290	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$590.000	1	\$590.00
	0430	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$1,565.000	4	\$6,260.00
Project JKU0042 - Total							\$290,088.95
Overall - Total							\$290,088.95

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0042	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-207	\$37.55	(\$7,772.85)



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Progress Estimate Number	Contract ID	251017-C04	Pay Period Start	June 2, 2026	Original Contract Amount	\$6,418,894.89
3	Prime Contractor	Ideker, Inc.	Pay Period End	June 15, 2026	Net Change Order Amount	(\$84,865.97)
					Current Contract Amount	\$6,334,028.92

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0042	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	207	\$0.40	\$81.98
	0290	MANHOLE FRAME AND COVER, TYPE 3	Material			-1	\$590.00	(\$590.00)
	0290	MANHOLE FRAME AND COVER, TYPE 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$590.00	\$590.00
	0430	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-4	\$1,565.00	(\$6,260.00)
	0430	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$1,565.00	\$6,260.00
Total								(\$7,690.87)



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on June 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0042	FAF 7-3(34)	Coldmill, resurface	78	JACKSON	from I-435 to 291

Totals by Job Numbers

JKU0042			
	This Estimate	Previous	To Date
Posted Item Pay	\$290,088.95	\$408,545.24	\$698,634.19
Gross Item Adjustments	(\$7,690.87)	\$0.00	(\$7,690.87)
Gross Item Pay	\$282,398.08	\$408,545.24	\$690,943.32
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0042, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	UES has taken a sample, but no test data has been reported or entered into AWP.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0042, Item 6143013, Project Item Line Number 0290, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Lexeco has provided all necessary submittals and paperwork for this item; waiting on MoDOT Materials to report the test in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0042, Item 7311053, Project Item Line Number 0430, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Lexeco has provided all necessary submittals and paperwork for this item; waiting on MoDOT Materials to report the test in AWP.	farmek1	Overridden



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on June 19, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251017-C04	JKU0042	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$544,225.00	\$408,168.75
		0001	0030	2063000	CLASS 3 EXCAVATION	5.00	0.00	5.00	CUYD	5.00	\$50.00	\$250.00
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	5.00	0.00	5.00	CUYD	5.00	\$130.00	\$650.00
		0001	0050	2063500	CULVERT CLEANOUT	28.00	0.00	28.00	EA	0.00	\$1,644.40	\$0.00
		0001	0060	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	7.10	0.00	7.10	STA	0.00	\$1,005.00	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	207.00	0.00	207.00	SQYD	207.00	\$37.55	\$7,772.85
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	515.00	0.00	515.00	TONS	0.00	\$109.81	\$0.00
		0001	0090	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	36,765.90	0.00	36,765.90	TONS	0.00	\$75.27	\$0.00
		0001	0105	4071007	TACK COAT - NON-TRACKING	23,071.00	0.00	23,071.00	GAL	0.00	\$4.20	\$0.00
		0001	0110	6049902	MISC.CURB INLET TOP REPLACEMENT	10.00	0.00	10.00	EA	0.00	\$4,463.65	\$0.00
		0001	0120	6049902	MISC.SANITARY MANHOLE ADJUSTMENT	12.00	0.00	12.00	EA	0.00	\$3,250.00	\$0.00
		0001	0130	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	441.00	0.00	441.00	LF	441.00	\$41.90	\$18,477.90
		0001	0140	6083004	4 IN. CONCRETE MEDIAN STRIP	10,564.30	-10,564.30	0.00	SQYD	0.00	\$44.60	\$0.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	760.40	-760.40	0.00	SQYD	0.00	\$60.90	\$0.00
		0001	0160	6085008	PAVED APPROACH, 8 IN.	216.80	0.00	216.80	SQYD	0.00	\$114.10	\$0.00
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	15,000.00	-15,000.00	0.00	LF	0.00	\$22.40	\$0.00
		0001	0180	6091041	CONCRETE GUTTER TYPE A	16.00	0.00	16.00	LF	16.00	\$82.70	\$1,323.20
		0001	0190	6091051	CURB AND GUTTER TYPE A	622.00	0.00	622.00	LF	613.00	\$30.65	\$18,788.45
		0001	0200	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS	0.00	\$2,500.00	\$0.00
		0001	0220	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,674.00	0.00	2,674.00	SQYD	619.60	\$181.75	\$112,612.30
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	267.00	0.00	267.00	SQYD	0.00	\$1.00	\$0.00
		0001	0240	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	267.00	0.00	267.00	SQYD	0.00	\$1.00	\$0.00
		0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	12,033.00	0.00	12,033.00	LF	2,269.00	\$1.45	\$3,290.05
		0001	0260	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	10,028.00	0.00	10,028.00	EA	928.00	\$4.45	\$4,129.60
		0001	0290	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$590.00	\$590.00
		0001	0300	6161005	CONSTRUCTION SIGNS	720.00	0.00	720.00	SQFT	192.00	\$6.50	\$1,248.00
		0001	0310	6161025	CHANNELIZER (TRIM-LINE)	300.00	0.00	300.00	EA	200.00	\$18.00	\$3,600.00
		0001	0320	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$145.00	\$0.00
		0001	0330	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,450.00	\$4,900.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$472,738.95	\$118,184.74
		0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,585.00	0.00	1,585.00	LF	0.00	\$5.50	\$0.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	630.00	0.00	630.00	LF	0.00	\$20.00	\$0.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	97.00	0.00	97.00	EA	0.00	\$225.00	\$0.00
		0001	0380	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	100,054.00	0.00	100,054.00	LF	0.00	\$0.28	\$0.00
		0001	0390	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	79,588.00	0.00	79,588.00	LF	0.00	\$0.28	\$0.00
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$95.00	\$0.00
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	232,435.00	0.00	232,435.00	SQYD	0.00	\$2.76	\$0.00
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	444.00	0.00	444.00	SQYD	0.00	\$39.08	\$0.00
		0001	0430	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$1,565.00	\$6,260.00
		0001	0440	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.00	\$7,500.00	\$0.00
		0001	0450	8041000	TOPSOIL	163.00	0.00	163.00	CUYD	0.00	\$60.50	\$0.00
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$7,500.00	\$0.00
		0001	0470	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$130.00	\$0.00
		0001	0480	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$5,000.00	\$0.00
0010	0490	6061060	MGS GUARDRAIL	713.00	0.00	713.00	LF	0.00	\$22.00	\$0.00		
0010	0500	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,071.00	\$0.00		
0010	0515	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,650.00	\$0.00		
0001	0517	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$4,250.00	\$8,500.00		
0030	0520	9029100	BASE, CONCRETE	0.50	0.00	0.50	CUYD	0.00	\$6,428.00	\$0.00		
0030	0530	9029901	MISC.Traffic Signal Adjustment	1.00	0.00	1.00	LS	0.00	\$4,544.00	\$0.00		
0030	0540	9029902	MISC.PULL BOX ADJUSTMENT	2.00	0.00	2.00	EA	0.00	\$11,864.00	\$0.00		
0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.00	1.50	CUYD	0.00	\$714.00	\$0.00		



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on June 19, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251017-C04	JKU0042	0040	0560	9031220	PIPE POSTS	210.00	0.00	210.00	LB	0.00	\$6.00	\$0.00
		0040	0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	0.00	5.00	EA	0.00	\$179.00	\$0.00
		0040	0580	9031270A	2 IN. PSST POST - 12 GA.	49.00	0.00	49.00	LF	0.00	\$17.00	\$0.00
		0040	0590	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	0.00	\$244.00	\$0.00
		0040	0600	9031280	2.5 IN. PSST POST - 12 GA.	55.00	0.00	55.00	LF	0.00	\$18.00	\$0.00
		0040	0610	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	0.00	\$273.00	\$0.00
		0040	0620	9035004A	SH-FLAT SHEET	195.00	0.00	195.00	SQFT	0.00	\$21.00	\$0.00
		0001	5001	1046002	VALUE ENGINEERING	0.00	84,844.25	84,844.25	EA	0.00	\$1.00	\$0.00
		0001	5002	6083006	6 IN. CONCRETE MEDIAN STRIP	0.00	12,158.00	12,158.00	SQYD	1,467.20	\$56.24	\$82,515.33
Project JKU0042 - Total Value Posted to Date as of Report Generated Date											\$801,261.17	
251017-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$801,261.17	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on June 19, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JKU0042

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0020	2022010	REMOVAL OF IMPROVEMENTS	6/15/26	6/15/26	1	0.25	LS	LM 0.043 to 3.418 EB						
0030	2063000	CLASS 3 EXCAVATION	6/8/26	6/15/26	1	5.00	CUYD	LM 0.661 EB						
0040	2063100	CLASS 3 EXCAVATION IN ROCK	6/8/26	6/15/26	1	5.00	CUYD	LM 0.661 EB						
0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/10/26	6/15/26	1	207.00	SQYD	LM 0.627 to 0.745 EB						
0130	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	6/9/26	6/15/26	1	330.00	LF	LM 0.661 to 0.724 EB						
			6/10/26	6/15/26	1	111.00	LF	LM 0.724 to 0.745 EB						
0220	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/2/26	6/15/26	1	205.30	SQYD	LM 1.992 EB LM 2.405 EB LM 2.697 EB LM 3.411 EB LM 3.437 EB LM 3.707 EB LM 3.832 EB LM 3.836 EB LM 3.840 EB LM 3.867 EB LM 4.048 EB LM 4.060 EB						
			6/3/26	6/15/26	1	176.50	SQYD	LM 7.788 WB LM 7.958 WB LM 8.006 WB LM 8.019 WB LM 8.498 WB LM 8.508 WB LM 8.545 WB LM 8.744 WB LM 3.437 EB LM 3.707 EB LM 3.832 EB LM 3.836 EB LM 3.840 EB						
			6/4/26	6/15/26	1	186.50	SQYD	LM 7.788 WB LM 7.958 WB LM 8.006 WB LM 8.019 WB LM 8.545 WB LM 8.744 WB LM 8.887 WB LM 9.770 WB						
			6/5/26	6/15/26	1	51.30	SQYD	LM 3.411 EB LM 3.867 EB LM 4.060 EB LM 10.540 WB LM 4.048 EB						
0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/2/26	6/15/26	1	781.00	LF	LM 1.992 EB LM 2.405 EB LM 2.697 EB LM 3.411 EB LM 3.437 EB LM 3.707 EB LM 3.832 EB LM 3.836 EB LM 3.840 EB LM 3.867 EB LM 4.048 EB LM 4.060 EB						
			6/3/26	6/15/26	1	638.00	LF	LM 7.788 WB LM 7.958 WB LM 8.006 WB LM 8.019 WB LM 8.498 WB LM 8.508 WB LM 8.545 WB LM 8.744 WB LM 3.437 EB LM 3.707 EB LM 3.832 EB LM 3.836 EB LM 3.840 EB						
			6/4/26	6/15/26	1	676.00	LF	LM 7.788 WB LM 7.958 WB LM 8.006 WB LM 8.019 WB LM 8.545 WB LM 8.744 WB LM 8.887 WB LM 9.770 WB						
			6/5/26	6/15/26	1	174.00	LF	LM 3.411 EB LM 3.867 EB LM 4.060 EB LM 10.540 WB LM 4.048 EB						
0260	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/2/26	6/15/26	1	282.00	EA	LM 1.992 EB LM 2.405 EB LM 2.697 EB LM 3.411 EB LM 3.437 EB LM 3.707 EB LM 3.832 EB LM 3.836 EB LM 3.840 EB LM 3.867 EB LM 4.048 EB LM 4.060 EB						
			6/3/26	6/15/26	1	295.00	EA	LM 7.788 WB LM 7.958 WB LM 8.006 WB LM 8.019 WB LM 8.498 WB LM 8.508 WB LM 8.545 WB LM 8.744 WB LM 3.437 EB LM 3.707 EB LM 3.832 EB LM 3.836 EB LM 3.840 EB						
			6/4/26	6/15/26	1	235.00	EA	LM 7.788 WB LM 7.958 WB LM 8.006 WB LM 8.019 WB LM 8.545 WB LM 8.744 WB LM 8.887 WB LM 9.770 WB						
			6/5/26	6/15/26	1	116.00	EA	LM 3.411 EB LM 3.867 EB LM 4.060 EB LM 10.540 WB LM 4.048 EB						
0290	6143013	MANHOLE FRAME AND COVER, TYPE 3	6/8/26	6/15/26	1	1.00	EA	LM 0.661 EB						



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0430	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6/8/26	6/15/26	1	4.00	FT	LM 0.661 EB					

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Contract ID: 251017-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0042	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jun 16, 2026	SYSTEM	(\$7,772.85)			
				- Total						(\$7,772.85)	
			Material - Total							(\$7,772.85)	
			Price FUEL		3	Jun 16, 2026	SYSTEM	\$81.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						\$81.98	
			Price FUEL - Total							\$81.98	
	0070 - Total								(\$7,690.87)		
	0290	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Jun 16, 2026	SYSTEM	(\$590.00)			
					3	Jun 16, 2026	SYSTEM	\$590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total						\$0.00		
			Material - Total							\$0.00	
	0290 - Total								\$0.00		
	0430	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		3	Jun 16, 2026	SYSTEM	(\$6,260.00)			
					3	Jun 16, 2026	SYSTEM	\$6,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
			- Total						\$0.00		
Material - Total								\$0.00			
0430 - Total								\$0.00			
JKU0042 - Total								(\$7,690.87)			
Overall - Total								(\$7,690.87)			



Contract Adjustments for Contract - 251017-C04

There are no contract adjustments to display for this contract.